



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO039208

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039208

PO Date: 3/6/18

Due Date: 3/13/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

E-MAILED

MAR 06 2018

Revised

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS16997-24		Screw	Firmed	3/13/18	25 pcs	0 pcs	25 pcs	\$0.8748/pcs	\$21.87
2	MS17984-C408		Quick Release Pin	Firmed	3/13/18	5 pcs	0 pcs	5 pcs	\$10.12/pcs	\$50.60
3	MS17984-C413		Quick Release Pin	Firmed	3/13/18	25 pcs	0 pcs	25 pcs	\$18.00/pcs	\$450.00
4	MS20600-AD4W2		Rivet	Firmed	3/13/18	200 Ea	0 Ea	200 Ea	\$0.17/Ea	\$34.00
5	MS20819-12J		Sleeve	Firmed	3/13/18	30 Ea	0 Ea	30 Ea	\$5.12/Ea	\$153.60
6	MS21043-6		Nut	Firmed	3/13/18	75 Ea	0 Ea	75 Ea	\$1.11/Ea	\$83.25
7	MS21069-5		Anchor Nuts	Firmed	3/13/18	50 Ea	0 Ea	50 Ea	\$1.11/Ea	\$55.50
8	MS21069L3		Anchor Nut	Firmed	3/13/18	200 Ea	0 Ea	200 Ea	\$0.25/Ea	\$50.00
9	MS21075L08		Anchor Nut	Firmed	3/13/18	100 Ea	0 Ea	100 Ea	\$0.35/Ea	\$35.00
10	MS21083C8		Nut	Firmed	3/13/18	100 Ea	0 Ea	100 Ea	\$1.28/Ea	\$128.00
11	MS21209C0815		Heli Coil, Screw Locking, Red	Firmed	3/13/18	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
12	MS21920-25		Clamp	Firmed	3/13/18	50 Ea	0 Ea	50 Ea	\$19.00/Ea	\$950.00
13	MS24694-S148	MS24694-S148	Screw	Firmed	3/13/18	20 Ea	0 Ea	20 Ea	\$6.44/Ea	\$128.80
14	MS24694-S55		Screw	Firmed	3/13/18	150 Ea	0 Ea	150 Ea	\$0.1207/Ea	\$18.11
15	MS27039-1-19		Screw	Firmed	3/13/18	200 pcs	0 pcs	200 pcs	\$0.12/pcs	\$24.00
16	NAS1149C0432R		Washer	Firmed	3/13/18	2,000 pcs	0 pcs	2,000 pcs	\$0.02/pcs	\$40.00
17	NAS1149D0563J		Washer	Firmed	3/13/18	1,000 Ea	0 Ea	1,000 Ea	\$0.03/Ea	\$30.00



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JJ633M

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO039208		DATE 03/15/18	SHIP VIA FEDX INTL P1 PPD		TERMS NET 30	SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	75	MS21043-6 NUT SLF LKG MS21043-6 (QPL ITEM) ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017J31635 LOT# : 81218 LOT QTY: 75 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		1.110	EA	0	75	83.25
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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[illegible]

Form 22 Rev 1.0



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**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

N° 9619 **Data** 20/10/2017 **Pag.** 1 / 1

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	1017	N	81218	-		X	
2	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	2600	N	81218	-		X	
3	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	2600	N	81218	-		X	
4	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	2600	N	81218	-		X	
5	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	2600	N	81218	-		X	
6	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	2600	N	81218	-		X	
7	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	2600	N	81218	-		X	
8	MS21043-6(Rev. 3) - NAS1291C6	004FT06/2	15/10/2016	2600	N	81218	-		X	

- Notify Party: klx.usbrokerage@klx.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 9620
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART. 13 D. LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D. LGS 196
DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 9619****Date 20/10/2017 Pag 1 / 1**

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Purchased by:

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

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- Notify Party: klx.usbrokerage" at "kuehne-nagel.com" SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0333-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711
Products free from mercury, radium, alpha and gamma source contamination

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

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